
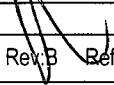


Date Thursday, 16/08/2007 10:22:43 AM  
User Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI-ACCESS-HANDLE
Job Number	: 33988		
Estimate Number	: 12989		
P.C. Number	: N/A	Part Number	: D205626012
This Issue	: 16/08/2007 S.O. No. : N/A	Drawing Number	: IIN D205-626 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : LARGE FAB ASSY	Drawing Revision	: B
Previous Run	: N/A	Material	: N/A
Written By	: 	Due Date	: 03/09/2007 Qty: 5 Um: Each
Checked & Approved By	: 		
Comment	: Est Rev B Reformat 00-03-03 EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP 205-626-012 CHG 002

7/10/22

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2480012	Handle, Weldment (RH)
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Handle, Weldment (LH)

Batch: 1734015

SC

4.0	AN526C632R7	Screw
-----	-------------	-------



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Screw

Batch: MB154

SC

5.0	AN960JD6	Washer
-----	----------	--------



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Washer

Batch: MB085

7/10/22

SC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: LD Date: 07/18/03  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 16/08/2007 10:22:43 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI-ACCESS-HANDLE

Job Number: 33988

Part Number: D205626012

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L06

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Nut

Batch: M105280

7/10/22 SP

(5X)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Er 07/10/22 (5)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-626-012

Location: D

PPP Rev: D

07/10/23

(5)

9.0

QC21

FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE

07/10/23 (5)

Job Completion



U 07.10.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

36

Date: Monday, 8/20/2007 3:43:00 PM  
User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HELI-ACCESS-HANDLE  
Job Number : 33988  
Estimate Number : 12989  
P.O. Number :  
This Issue : 8/20/2007 S.O. No. :  
Prsht Rev. : NC Part Number : D205626012  
First Issue : 8/16/2007 Type : LARGE FAB ASSY Drawing Number : IIN D205-626 REV B  
Previous Run : Drawing Revision : B  
Material :  
Due Date : 9/3/2007 Qty: 5 Um: Each  
Written By :  
Checked & Approved By :  
Comment : Est Rev:B Reformat 00-03-03 EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPR 205-626-012 CHG 002

07.08.29 AJ

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2480012 Handle, Weldment (RH)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Handle, Weldment (LH)

Batch: \_\_\_\_\_

4.0 AN526C632R7 Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

Batch: \_\_\_\_\_

5.0 AN960JD6 Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Batch: \_\_\_\_\_

REFERENCE ONLY